

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DELISE HOUSTON

Case No. 09-31155

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2009.
- 2) The plan was confirmed on 11/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/14/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/26/2010, 07/07/2010, 12/01/2010, 02/01/2011, 09/13/2011, 01/11/2012, 09/11/2012, 01/09/2013.
- 5) The case was dismissed on 07/18/2013.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$913.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$913.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$57.15
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$57.15

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCORE BANK	Unsecured	803.00	NA	NA	0.00	0.00
AT&T	Unsecured	185.00	NA	NA	0.00	0.00
AT&T	Unsecured	185.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,141.60	1,676.80	1,676.80	855.85	0.00
FRIEDMAN & WEXLER	Unsecured	1,544.64	NA	NA	0.00	0.00
HSBC/TAX	Unsecured	320.00	NA	NA	0.00	0.00
KMART	Unsecured	118.00	NA	NA	0.00	0.00
KMART	Unsecured	104.00	NA	NA	0.00	0.00
KMART	Unsecured	69.00	NA	NA	0.00	0.00
MAYWOOD FIRE DEPT	Unsecured	310.00	NA	NA	0.00	0.00
MCNEAL EMERGENCY PHYSICIANS	Unsecured	315.00	NA	NA	0.00	0.00
MCNEAL EMERGENCY PHYSICIANS	Unsecured	187.00	NA	NA	0.00	0.00
MEDICAL IMAGING PROFESSIONAL	Unsecured	790.00	NA	NA	0.00	0.00
MTI	Unsecured	50.00	NA	NA	0.00	0.00
MTI	Unsecured	50.00	NA	NA	0.00	0.00
NORTHERN IL EMER OCC ME	Unsecured	367.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS	Unsecured	401.00	NA	NA	0.00	0.00
SAINT ELIZABETH HOSPITAL	Unsecured	2,263.00	NA	NA	0.00	0.00
SAINT ELIZABETH HOSPITAL	Unsecured	861.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	635.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CHECKING	Unsecured	189.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,676.80	\$855.85	\$0.00

Disbursements:

Expenses of Administration	<u>\$57.15</u>
Disbursements to Creditors	<u>\$855.85</u>

TOTAL DISBURSEMENTS : **\$913.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.